

BILL NO. S-74-03-05

SPECIAL ORDINANCE NO. S- 35-74

AN ORDINANCE approving contracts with
W. A. JONES & SON., INC And INTERNATIONAL
HARVESTER CO. for Dump Trucks and Dump
Truck Bodies

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
FORT WAYNE, INDIANA:

SECTION 1. The contracts dated February 15, 1974
between the City of Fort Wayne, by and through its Mayor and the
Board of Public Works and W. A. JONES & SON, INC. and INTERNATIONAL
HARVESTER CO., for

W.A. Jones & Son, Inc.

P. O. No. 3-22845

2 - Dump Bodies for trucks \$ 3,392.00

International Harvester Co.

P. O. No. 3-22846

2 - Dump Trucks with trade-ins \$22,546.50

for a total cost of \$25,938.50, all as more particularly set forth
in said Contract, which is on file in the Office of the Board of
Works, and is by reference incorporated herein and made a part
hereof, is hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and
effect from and after its passage and approval by the Mayor.

William T. Lingo
Councilman

APPROVED AS TO FORM
AND LEGALITY,

Paul B. Allen
CITY ATTORNEY

Read the first time in full and on motion by Henge, seconded by Stuiv, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City-Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: 3/12/74

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Henge, seconded by Stuiv, and duly adopted, placed on its passage. Passed (Lost) by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____	to-wit:
BURNS	<u>✓</u>	_____	_____	_____	_____
HINGA	<u>✓</u>	_____	_____	_____	_____
KRAUS	<u>✓</u>	_____	_____	_____	_____
MOSES	<u>✓</u>	_____	_____	_____	_____
NUCKOLS	<u>✓</u>	_____	_____	_____	_____
SCHMIDT, D.	<u>✓</u>	_____	_____	_____	_____
SCHMIDT, V.	<u>✓</u>	_____	_____	_____	_____
STIER	<u>✓</u>	_____	_____	_____	_____
TALARICO	<u>✓</u>	_____	_____	_____	_____

DATE: 3-26-74

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Rescission) No. S-35-74 on the 26th day of March, 1974.

ATTEST: (SEAL)
Charles W. Westerman
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of March, 1974, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 27th day of March, 1974, at the hour of 4:30 o'clock P. M., E.S.T.

John A. Brady
MAYOR

Bill No. S-74-03-05

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
approving contracts with W. A. JONES & SON., INC. and INTERNATIONAL
HARVESTER CO. for Dump Trucks and Dump Truck Bodies

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance DO PASS.

William T. Hinga - Chairman

John Nuckols - Vice-Chairman

James S. Stier

Winfield C. Moses, Jr.

Paul "Mike" Burns

William T. Hinga
John Nuckols
James S. Stier
Winfield C. Moses, Jr.
Paul "Mike" Burns

DATE 3-26-74 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

COMPUTATION OF BIDS

Sub-
BID REF. 244

CLOSING DATE 2/12/74

Street Dept.

Item 2
(2) Dump Bodies

Ernst Truck Equipment

Afd. O.K.

TOTAL \$ 1847.58
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL 3695.16
160-240 dump

TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____

TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____

TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____

Delphi Body Works

TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____

TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____

TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____

TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____

Fruehauf Truck

TOTAL \$ No Bid
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____

TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____

TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____

TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____

Hoosier Truck Equipment

Afd. O.K.

TOTAL \$ 2,232.00
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL 4874.00
4-6 wheel

TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____

TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____

TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____

Jones, WA & Son

Afd. O.K.

TOTAL \$ 1611.00
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL 3272.00
SEE ATTACHED 3322

TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____

TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____

TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____

Kentucky Truck Bodies & Trailers

TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____

TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____

TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____

TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____

COMPUTATION OF BIDS
 244
 4th REF.
 CLOSING DATE 2/12/74
Street Dept.

Item 2
 (2) Dump Bodies

(Page 2)

Millington Truck Body

TOTAL \$
 LESS TAX
 LESS TRADE
 LESS DISC
 TOTAL

TOTAL \$
 LESS TAX
 LESS TRADE
 LESS DISC
 TOTAL

TOTAL \$
 LESS TAX
 LESS TRADE
 LESS DISC
 TOTAL

TOTAL \$
 LESS TAX
 LESS TRADE
 LESS DISC
 TOTAL

Triangle Fleet Service

TOTAL \$ The Bid
 LESS TAX
 LESS TRADE
 LESS DISC
 TOTAL

TOTAL \$
 LESS TAX
 LESS TRADE
 LESS DISC
 TOTAL

TOTAL \$
 LESS TAX
 LESS TRADE
 LESS DISC
 TOTAL

TOTAL \$
 LESS TAX
 LESS TRADE
 LESS DISC
 TOTAL

Truck Transport

TOTAL \$ 1,996.45
 LESS TAX
 LESS TRADE
 LESS DISC
 TOTAL 3,992.90

TOTAL \$
 LESS TAX
 LESS TRADE
 LESS DISC
 TOTAL

TOTAL \$
 LESS TAX
 LESS TRADE
 LESS DISC
 TOTAL

TOTAL \$
 LESS TAX
 LESS TRADE
 LESS DISC
 TOTAL

Mack's Truck Equip.
Afd. O.K.

TOTAL \$ 2,395.00
 LESS TAX
 LESS TRADE
 LESS DISC
 TOTAL 4790.00
60 days

TOTAL \$
 LESS TAX
 LESS TRADE
 LESS DISC
 TOTAL

TOTAL \$
 LESS TAX
 LESS TRADE
 LESS DISC
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TOTAL \$
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TOTAL \$
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 LESS TRADE
 LESS DISC
 TOTAL

TOTAL \$
 LESS TAX
 LESS TRADE
 LESS DISC
 TOTAL



W. A. JONES & SON, INC.

207 SOUTH MAIN STREET • COLUMBIA CITY, INDIANA 46725

— Distributors of —
ALUMINUM VAN BODIES
STOCK & GRAIN BODIES
AND ALL TYPES OF
TRUCK EQUIPMENT

Phone (219) 244-7661

244-7662

244-7663

After Office Hours: 244-5230

February 12, 1974

City of Fort Wayne
Department of Purchases
One Main Street
Fort Wayne, Indiana 46802

Re: Quote #244

Gentlemen:


Please be advised that it is necessary to add to our quotation for the following:

For Power Take offs to fit AT540 Allison Automatic Transmissions add
\$85.00 each for the two units making an increase in our quotation
to a total of \$3392.00

Our expected delivery date would be approximately 90 to 120 days from
date we receive the order.

Sincerely,

W. A. JONES & SON, INC.


Harold Schaubert

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 950

FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Street Department
231 So. Clinton Street
Fort Wayne, Indiana 46802

W.A. Jones & Son, Inc.
207 So. Main Street
Columbia City, Indiana 46725

DELIVER TO:-

DEPARTMENT
OR DIVISION Same as above

ADDRESS
CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

3- 22845

DATE February 15, 1974
REF. NO.
REQ. NO. 3378

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

DATE
WANTED } ASAP

APPROPRIATION
AND FUND
NUMBER } 3428,400 Project D

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
TAX EXEMPT (UNLESS OTHERWISE INDICATED)				
2		Item 2 Dump Bodies for trucks		3,392.00
<p>NOTE READ INSTRUCTIONS ON THE BACK OF THIS ORDER</p> <p>THE CONTRACTOR OR VENDOR, BY ACCEPT- ING THIS ORDER, A- Grees to the GEN- ERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIV- ERY, PACKING, ETC., NECESSARY TO COM- PLETE DELIVERY TO DESTINATION SPECI- FIED.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.</p> <p>EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.</p> <p>IND. SALES TAX EXEMP. CERTIF. NO. 34508</p> <p>IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION, KINDLY RETURN IT WITH AN EXPLANATION.</p>				
<p>Delivery within 150 days after receipt of order</p> <p>SUBJECT TO COUNCILMANIC APPROVAL</p> <p>Per Quote #244</p> <p>RB</p>				

APPROVED
Board of Public Works

Jeff D. Boswell

Ronald L. Boman

Charles J. P. P. P.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COV-
ERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE
EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER
IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON
FILE IN THIS OFFICE.

City Controller EDWARD G. KAMNICKAR

Director of Purchases

Per

Per

ORIGINAL (1)

DEPARTMENT OF PURCHASES

One Main Street
Fort Wayne, Indiana 46802

Date February 5, 1974

Request for Quotation No. 244

To be considered your quotation must be received by 12th M. February 1974

To: WA Jones & Son Inc.
207 S. Main St.
Columbia City, Ind.

at 10:00 A.M.

Quantity	Unit	Unit Price	Trade Disc.	Extensi
2	Dump Bodies for Trucks, as per specifications enclosed. Item 2 - Pages 6, 7, 8, of 10.	\$1611.00		\$3222.00
Also Fill in Bottom Portion of this Form.				
Mark Bid Envelope, "Quote No. <u>244</u> Due Date <u>2/12/74</u> at <u>10:00 A.M.</u>				TOTAL \$3222.00

Terms - Thirty Days

P.O.B. - Columbia City, Indiana

Shipping
Schedule -

Shipping
Weights -

Signed [Signature]
Date February 8, 1974 Pers.

[Signature]

Director of Purchases

ITEM 2

Specifications for two (2) Dump Bodies, including all equipment listed as standard in manufacturer's printed literature describing the vehicle, unless superceded by special equipment.

	Freight:	\$ _____
	Base Price:	\$ _____
1. Year:	1974.	\$ _____
2. Size:	11 feet long x 7 feet wide, 4 to 6 yard capacity, 5 yard ends, 21" sides.	\$ _____
3. 1/2 Cab Protector:	With at least 3 - 3" channels for support.	\$ _____
4. Hoist:	30,000#.	\$ _____
5. Tailgate:	Double Acting.	\$ _____
6. Material:	8 gage floor and tailgate, 10 gage sides and cab protector.	\$ _____
7. Ten Ton Pintle Hook:	30" Above ground.	\$ _____
8. Lights & Reflectors:	All required clearance lights & reflectors with steel guards.	\$ _____
9. H.D. Mud Flaps:	To be installed.	\$ _____
10. Color:	Omaha Orange, Dupont #93-082.	\$ _____

To be mounted on 30,000# GVW Truck, C-A 84".

Total:	\$ _____
Less Tax:	\$ _____
Less Discount:	\$ _____
Net Total:	\$ 1611.00

Dump Bodies for Street Department Trucks #213 & #275.	Two Units	3222.00
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SPECIFICATIONS QUESTIONNAIRE

Bidders Proposal - To Be Completed
By the Bidder

1. Make: Heil Model: SL 1721 Year: 1974
2. Size: 11' x 7' 5 yd capacity, 23" sides, 6 yd ends
3. 1/2 Cab Protector: 10 ga with three 3" channels for support
4. Hoist: 1721 15 ton capacity on 84 CA
5. Tailgate: 8 ga double acting
6. Material: 8 ga floor and tailgate, 10 ga sides and cab protector
7. Ten Ton Pintle Hook: Ring Bros. 12 ton pintle hook
8. Lights & Reflectors: #108 recessed light kit
9. H.D. Mud Flaps: to be installed
10. Color: Omaha Orange, Dupont #93-082 acrylic

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA,

Whitley COUNTY } SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

[Signature]
Bidder or Agent

For W. A. Jones & Sons, Inc.
Firm or Corporation

Subscribed and sworn to before me this 8th day of February, 1974

My Commission Expires

11-3-75

Harold L. Schaefer

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 950
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Street Department
231 S. Clinton St.
Fort Wayne, Indiana 46802

International Harvester Co.
333 So. Clinton Street
Fort Wayne, Indiana

DELIVER TO:-

DEPARTMENT OR DIVISION Same as above

ADDRESS CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

3- 22846

DATE February 15, 1974
REF. NO.
REQ. NO. 3377

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

DATE WANTED } ASAP

APPROPRIATION AND FUND NUMBER } 3428,000 Project D

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
TAX EXEMPT (UNLESS OTHERWISE INDICATED)				
2		Item 1		22,546.50
		Dump Trucks with trade-ins		
		Delivery approximately 90 to 120 days		
		SUBJECT TO COUNCILMANIC APPROVAL		
		Per Bid Ref. #563		
<div>NOTE ↓ READ INSTRUCTIONS ON THE BACK OF THIS ORDER THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER. UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED. UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND. EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY. IND. SALES TAX EXEMPT. CERTIF. NO. 34508 IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION, KINDLY RETURN IT WITH AN EXPLANATION.</div>		<div>APPROVED Board of Public Works J. D. Lowell Ronald L. Bane C. H. Edwards</div>		

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED QUOTATION ON FILE IN THIS OFFICE.

City Controller EDWARD G. KAMNIKAR

Director of Purchases

Per

Per

60-240-12 7/27/74

ORIGINAL (1)

COMPUTATION OF BIDS		ITEM 1	ITEM 2		
BID REF. <u>563</u>		Two (2) Dump Trucks	Two (2) Dump Beds		
CLOSING DATE <u>2/5/74</u>					
<u>Street Department</u>					
Allen County Motors		TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL
Fort Wayne Dodge		TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL
Hefner Chevrolet		TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL
Duthler Ford		TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL
General Truck Sales		TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL
International Harvester		2 Units - TOTAL \$ <u>29,854.50</u> LESS TAX LESS TRADE <u>1400.00</u> LESS DISC <u>5908.00</u> TOTAL <u>22,546.50</u>	TOTAL \$ <u>No Bid</u> LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL

*Afd. O.K.
Bond*

INTERNATIONAL HARVESTER COMPANY

TRUCK DIVISION

BRANCH SALES OFFICE

333 SOUTH CLINTON STREET • FORT WAYNE, INDIANA 46802

TELEPHONE—AREA CODE 219
423-3513

ADDRESS REPLY TO
P. O. BOX 270
FORT WAYNE, INDIANA 46801

February 12, 1974

*Copy of letter sent to:
Mr. Baswell
J. Wellen
2-14-74*

A. T. Demetroff
Department of Purchases, Rm. 470
#1 Main St.
Ft. Wayne, In. 46802

Dear Sir:

February 5th, 1974, we submitted bid for 2 (two) Dump Truck Chassis; Bid. reference number 563. I wish to advise you that if we at International Harvester are successful bidders on this bid, it will be necessary to add \$1000.00 per chassis to meet the Federal Anti-Skid law; only if these chassis are built after the 1st of August, 1974.

We have no way of guaranteeing delivery prior to that date. We will only be able to tell you if the Anti-Skid system will be on, approximately six weeks after the order has been submitted to the plant.

Sincerely,

F. M. Meehan
F. M. Meehan
Sales

FMM:cw

cc: A. Weintraub
H. C. Keck

DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

(Telephone: 423-7037)

*Mail all replies and correspondence, etc., to Attn. of

A. T. Demetroff

DEPARTMENT OF PURCHASES

Room 255, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department
or Division

Street Department

231 South Clinton Street

Address

Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Tuesday, February 5, 1974, 10:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 5409. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<u>ITEM 1</u>		
2		Dump Trucks, as per specifications enclosed.		
		<u>ITEM 2</u>		
2		Dump Beds for Trucks, as per specifications enclosed.		
		Trade-ins may be inspected at Street Dept., 231 S. Clinton St., between 8:00 A.M. and 4:00 P.M. Contact Julian Weller, 423-7231, for appointment.		

1 Bond required ☐ NO ☒ YES 5% of Bid Performance Bond ☐ NO ☒ YES

See Instruction Item No. 16 on reverse side hereof.

0% cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 150 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

International Harvester Co.

For Name of Company Title Salesman

Address 333 So. Clinton St.

City Fort Wayne, Indiana

Date 2-2-74

Page 1 of 10

Ref. No. 563

Date January 8, 1974

Date wanted

Show Best Delivery

Fund 3428,400 Proj. D
Appropriation No.

GENERAL CONDITIONS, INSTRUCTIONS TO BIDDERS AND INFORMATION FOR BIDDERS

1. **Special Conditions:** Special conditions included in the Bid Document shall take precedence over any provisions stipulated hereunder.
2. **Applicable Laws:** The Revised statutes of the State of Indiana, and all City ordinances insofar as they apply to the laws of competitive bidding, contracts, and purchases, are made a part hereof.
3. **Workmen's Compensation:** Insofar as Workmen's Compensation Act is concerned, the bidder or contractor agrees to furnish an official, certificate from the Industrial Board of Indiana, showing that he is in compliance with such law, whenever such certificates are required in the Bid Document.
4. **Infringements and Indemnifications:** The bidder, if awarded an order or contract, agrees to protect, defend, and save the City harmless against any demand for payment for the use of any patented material, process, article, or device that may enter into the manufacture, construction, or form a part of the work covered by either order or contract and he further agrees to indemnify and save the City harmless from suits or actions of every nature and description brought against it, for or on account of any injuries or damages received or sustained by a party or parties, by or from any of the acts of the contractor, his servants, or agents.

To this extent the bidder or contractor agrees to furnish adequate Public Liability and Property Damage Insurance, the amount of which will be determined by the City whenever such insurance is deemed necessary. When so required the types and amounts of insurance to be provided is set forth in the Bid Document.
5. **Pricing:** Prices should be stated in units of quantity specified in the Bid Document. In case of discrepancy in computing the amount of the bid the unit prices quoted will govern.
6. **Delivery:** Quotations should include all charges for delivery, packing, crating, containers, etc. Unless otherwise stated by the bidder prices quoted will be considered as being based on delivery to the destination designated in the Bid Document and to include all delivery and packing charges.
7. **Specifications:** Unless otherwise stated by the bidder the proposal will be considered as being in strict accordance with the specifications outlined in the Bid Document.

References to a particular trade name, manufacturer's catalog or model number are made for descriptive purposes to guide the bidder in interpreting the requirements of the City. They should not be construed as excluding proposals on other types of materials, equipment and supplies. However the bidder, if awarded a contract, will be required to furnish the particular item referred to in the specifications or description unless a departure or substitution is clearly noted and described in the proposal.
8. **Samples:** Samples, when requested, must be furnished free of expense to the City and if not destroyed, will upon request be returned at the bidder's expense.
9. **Cash Discounts:** Time in connection with cash discount offered, will be computed from date of delivery and acceptance at final destination or from date properly executed claim voucher is received, if the latter date is later than the date of delivery and acceptance.
10. **Taxes:** The City is generally exempt from Federal Excise and Indiana State Sales Tax. Quotations must be separated to show the amount to be added for taxes of any kind if applicable. Prices should not include tax. The City will pay such taxes as are applicable to this purchase. Exemption forms will be furnished wherever necessary. Taxes wherever indicated and which are applicable to this purchase, will not be subject to any trade or cash discounts.
11. **Bid Informalities and Rejection:** The City reserves the right to waive informalities not inconsistent with law or to reject any or all bids.
12. **Awards:** Unless otherwise specified in the Bid Document the City reserves the right to accept any item in the bid. Unless otherwise stated in the Bid Document bidders may submit proposals on any item or group of items, provided however that the unit prices are shown as requested.
13. **Payments:** Partial payments may be made upon presentation of properly executed claim voucher unless otherwise stated in the Bid Document. The final payment will be made by the City when the materials, supplies or equipment has been fully delivered and accepted or the work completed to the full satisfaction of the City.
14. **Bidder's Signature:** Each proposal form must be signed by the bidder with his usual signature. All signatures should be in full.
Bids by partnership should include the names of the partners composing the partnership and must be signed by one or more of the partners in the following manners: "John Jones and James Smith, d.b.a., Smith-Jones Company, by John Jones, a partner".
Bids by corporations must be signed with the names of the corporation, followed by the signature and designation of the president, vice-president, or person authorized to bind it in the matter.
15. The successful bidder, or contractor, agrees that he will comply with Indiana Acts 1941, chapter 203, section 10, being Burns Indiana Statute 40-2316-1024 supplement requiring such bidder, contractor, or his subcontractor not to discriminate with respect to hiring, tenure, terms, conditions, or privileges of employment because of race, color, religion, national origin or ancestry.
16. Unless otherwise specifically indicated under the individual listing in the legal advertisement or invitation to bid, all bids shall be subject to the following.
 - a) A Bid bond, deposit of cash, certified check or Bank Cashiers Check, in the amount specified, drawn on a solvent bank payable to the City of Fort Wayne or to the contracting division thereof.
 - b) The successful bidder will be required to furnish a bond or Certified Check on a solvent bank, payable to the City of Fort Wayne or to the contracting division thereof, in the amount specified in the notice of bids wanted or the invitation to bid, as a guarantee for the faithful performance thereof.
17. **Submission and Receipt of Bids:**
 - a) Proposals, to receive consideration, must be received prior to the specified time of closing as designated in the invitation.
 - b) Bidders must use the Bid Document proposal form furnished by the City as none other will be accepted. Proposal forms must be returned intact. Removal of any part thereof may invalidate the bid.
 - c) Bidders are requested to use the Bid Envelope if furnished by the City, or other similarly identified envelope to assure proper handling. Envelopes should be sealed with information on the face of the Bid Envelope to identify the bid, e.g., Bid Reference number and date of closing and City Agency involved.
 - d) Separate proposals must be submitted on each reference number.
 - e) Proposals having any erasures or corrections thereon may be rejected unless explained or noted over the signature of the bidder.

Accepted _____ 10 _____ as follows: _____
Award Committee Dept. of Purchasing, etc.

Rejected _____ 10 _____ as follows: _____
Award Committee Dept. of Purchasing, etc.

ITEM 1

Specification for two (2) Dump Trucks (Cab & Chassis) for Street Department, including all equipment listed as standard in manufacturer's printed literature describing the vehicle, unless superceded by special equipment specified herein.

	Base Price:	\$ <u>8218.00</u>
	Freight:	\$ <u>57.25</u>
1. Year:	1974.	\$ <u> </u>
2. GVW :	30,000	\$ <u> </u>
3. Cab-Axle:	84" -Wheelbase - 148"	\$ <u> </u>
4. Front Axle:	12000#	\$ <u>566.00</u>
5. Rear Axle - 2 speed, ratio 7.5 - 9.5:	23,000#, with 4000# Overload Springs	\$ <u>881.00</u>
6. Transmission:	Heavy Duty 5-speed Automatic with provision for P.T.O.	\$ <u>2544.00</u>
7. Engine:	400 CID with provision for crankshaft driven hydraulic pump mounted on front bumpers	\$ <u>444.00</u>
8. Air Cleaner:	1 qt. Oil Bath.	\$ <u> </u>
9. Springs:	Heavy Duty front & rear.	\$ <u> </u>
10. Battery:	70 A.H.	\$ <u> </u>
11. Brakes:	Air Brakes.	\$ <u>641.50</u>
12. Steering:	Full Power.	\$ <u>390.00</u>
13. Parking Brake:	Automatic with air release.	\$ <u>127.00</u>
14. Alternator:	60 AMP. Min.	\$ <u>91.00</u>
15. Mirrors:	West Coast both sides.	\$ <u>42.50</u>
16. All clearance lights and markers required.		\$ <u>248.00</u>
17. Tires:	Traction lug type on rear and standard tread on front.	\$ <u>248.00</u>
18. Tire Size:	10.00 x 20 - 12 ply.	\$ <u>327.00</u>

ITEM 1 (Continued)

19. Rim Width:	7.5" - One Spare rim required.	\$ <u>28.50</u>
20. Two-Speed Wipers & Dual Washers:	Required.	\$ <u> </u>
21. Heavy Duty Heater & Defroster:		\$ <u> </u>
22. Turn Signals & Hazard Flashers:	Required.	\$ <u> </u>
23. Back-Up Alarm:	Required.	\$ <u> </u>
24. Complete rust-proofing & Undercoat.	Required.	\$ <u>100.00</u>
25. Paint:	Omaha Orange Dupont #93-082	\$ <u> </u>
26. Frame to be reinforced for heavy duty application.		\$ <u>172.00</u>
	One Unit	\$ <u>14927.25</u>

Trade-Ins: #213 - 1965 Ford F0612B Dump \$ 750.00
 #275 - 1962 Ford F-500 Dump \$ 650.00

Total: 2 Units \$ 1100.00

Total: 2 Units \$ 29,851.50

Less Tax: \$

Less Trade-in: \$ 1,100.00

Less Discount: \$ 5,908.00

Total Net Price: \$ 22,546.50

ITEM 1.

SPECIFICATIONS QUESTIONNAIRE

Bidders Proposal - To Be Completed
By the Bidder

1. Make: Int'l Model: 2010A Year: 1974
2. G.V.W: 29,900
3. Cab-Axle: 84"
4. Front Axle: 12,000 lb.
5. Rear Axle: 23,000 lb 2 Speed as specified
6. Transmission: 5 Speed Allison Automatic
7. Engine: VS-401 engine with front mounted PTO adapter
8. Air Cleaner: Oil bath
9. Springs: As specified
10. Battery: 70 amp hour
11. Brakes: As specifieds
12. Steering: Power
13. Parking Brake: Spring loaded
14. Alternator: 61 Amp
15. Mirrors: West coast
16. Clearance Lights & Markers: Yes
17. Tires: All traction type rear
18. Tire Size: 1000 x 20 12 ply
19. Rim Width: 7.50 Rims with one extra
20. Wipers & Washers: As specified
21. Heater & Defroster: H.D.
22. Turn Signals & Hazard Flashers: Yes
23. Back-Up Alarm: Yes
24. Rust-Proofing & Undercoat: Yes
25. Paint: Omaha Orange
26. Frame to be reinforced for heavy duty application. Yes

ITEM 2

Specifications for two (2) Dump Bodies, including all equipment listed as standard in manufacturer's printed literature describing the vehicle, unless superceded by special equipment.

	Freight:	\$ _____
	Base Price:	\$ _____
1. Year:	1974.	\$ _____
2. Size:	11 feet long x 7 feet wide, 4 to 6 yard capacity, 5 yard ends, 21" sides.	\$ _____
3. 1/2 Cab Protector:	With at least 3 - 3" channels for support.	\$ _____
4. Hoist:	30,000#.	\$ _____
5. Tailgate:	Double Acting.	\$ _____
6. Material:	8 gage floor and tailgate, 10 gage sides and cab protector.	\$ _____
7. Ten Ton Pintle Hook:	30" Above ground.	\$ _____
8. Lights & Reflectors:	All required clearance lights & reflectors with steel guards.	\$ _____
9. H.D. Mud Flaps:	To be installed.	\$ _____
10. Color:	Omaha Orange, Dupont #93-082.	\$ _____

To be mounted on 30,000# GVW Truck, C-A 84".

Total:	\$ _____
Less Tax:	\$ _____
Less Discount:	\$ _____
Net Total:	\$ _____

Dump Bodies for Street Department Trucks
#213 & #275.

SPECIFICATIONS QUESTIONNAIRE

Bidders Proposal - To Be Completed
By the Bidder

1. Make: _____ Model: _____ Year: _____
2. Size: _____
3. 1/2 Cab Protector: _____
4. Hoist: _____
5. Tailgate: _____
6. Material: _____
7. Ten Ton Pintle Hook: _____
8. Lights & Reflectors: _____
9. H.D. Mud Flaps: _____
10. Color: _____

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA,

} SS:
_____Allen_____ COUNTY

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

D. J. Jackson

Bidder or Agent

For International Harvester Co/

Firm or Corporation

Subscribed and sworn to before me this 4 day of February, 1974

My Commission Expires

3/21/77

Richard A. Borden

REQUEST FOR PUBLICATION

News	
Sentinel	x
Journal	
Gazette	x
Other	

DATE January 8, 1974

Kindly publish the following advertisement on the dates as shown and issue invoice to *

* Department Street Department
231 S. Clinton Street
Address Fort Wayne, Indiana 46802

Department of Purchases
City of Fort Wayne

By A.T. Demetroff

BIDS WANTED - REFERENCE NO. 563

Sealed Proposals will be received by the City of Fort Wayne at the Office of Department of Purchases, Number One Main Street, Room 470, Fort Wayne, Indiana, until 10:00 A.M., Tuesday, February 5, 1974 for the following items:

ITEM 1 - 2 Dump Trucks

ITEM 2 - 2 Dump Beds

Bid Forms, specifications, etc., may be obtained upon application at the office and address given above.

A Bid Bond or Certified Check in the amount of \$ 5% of Bid must be submitted with the bid.

Department of Purchases
City of Fort Wayne
By A.T. Demetroff
Director of Purchases

INSERT 1st RUN

REPEAT 2nd RUN

Type of Advertising Required

January 18, 1974

January 25, 1974

LEGAL NOTICE

X

PROPOSAL AND BID SURETY FORM

* PROPOSAL:

In compliance with the foregoing invitation to bid and subject to all of the conditions thereof the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of opening of bids, to enter into a contract in accordance with the prices stated herein.

The Legal Advertisement, General Conditions, Instructions to Bidders, Information for Bidders, Special Conditions, Specifications, and Plans applying form a part of this proposal.

This proposal is supported by the following bid surety as required by law and signatures affixed thereto constitute both a proposal and bid surety executed by the bidder.

BID SURETY (REQUIRED BY LAW):

BOND FORM: (USE THIS BOND FORM—NO ALTERNATE FORM OF BOND WILL BE CONSIDERED).

KNOW ALL MEN BY THESE PRESENTS, THAT we, the undersigned, are held and firmly bound unto the City of Fort Wayne, State of Indiana, in the sum of One Thousand, One Hundred Fifty and no/100 Dollars, to be paid on demand to said City of Fort Wayne, its successors and assigns for which payment well and truly to be made, we hereby bind ourselves, our heirs, successors, executors, and administrators, jointly and severally firmly by these presents.

The condition of this obligation is such that if the bid or proposal attached hereto and made a part hereof and submitted to the within named division of the City of Fort Wayne or its duly constituted agent, is accepted and a contract awarded to the undersigned bidder and the said bidder shall within ten (10) days after notice of said award enter into a contract with the said City of Fort Wayne, State of Indiana, and shall secure the performance of the same by bond or otherwise as may be required to the satisfaction of the City of Fort Wayne, Indiana then this obligation shall be null and void; otherwise to be in full force and effect.

BID CHECK (ALTERNATE FORM OF SURETY):

If a corporate surety is furnished, it is necessary that a certificate authorizing the "attorney-in-fact" to sign the bond accompanying the same.

Certified ☐

Cashiers ☐ Check No. _____ in the sum of _____ Dollars
on _____ Bank

of _____ is herewith submitted and deposited in lieu of bond under the same terms and conditions as set forth in the above bond.

Note: If Check is used as Bid Surety—Attach here.

INTERNATIONAL HARVESTER COMPANY

SIGNATURES (BID SURETY AND PROPOSAL):

Witnessed by:

BIDDER
AND
PRINCIPAL

OTHER PARTIES INTERESTED IN
THIS PROPOSAL

(See 14—Signatures under General Conditions, etc.)

List all Parties if Partnership

Witnessed by:

SURETY

Name of Bidder—Print or Type
By [Signature]
Signature of Person Authorized to Sign
Title BRENNAN M. HARRER
333 South Clinton St.
Street Name and Number
Fort Wayne, Indiana 46802
City, State and Zip Code
Date February 5, 1974

WESTERN SURETY COMPANY

Name of Company — Print or Type

Incorporated

In the State of: S. Dakota

Address Sioux Falls

By [Signature]
Sign on this Line

5/5/74



DIGEST SHEET

A-74-03-05

TITLE OF ORDINANCE: Civil City Purchase Orders 3-22845 & 3-22846DEPARTMENT REQUESTING ORDINANCE: Board of Public WorksSYNOPSIS OF ORDINANCE: Request approval for the purchase of the following
equipment for the Street Department:P.O. 3-22845 - W.A. Jones & Son - 2 dump bodies for trucks - \$ 3,392.00P.O. 3-22846 - Int's Harvester - 2 Dump trucks/trade-ins. - 22,546.50TOTAL \$25,938.50(Copy of Purchase Orders, tabulations, specifications attached)EFFECT OF PASSAGE: Street Department will have new equipment to use instead
of worn out and rusted equipment.EFFECT OF NON-PASSAGE: Street Department will not have the use of 2 trucks.

MONEY INVOLVED (Direct Costs, Expenditures, Savings): _____

Cost to Civil City - \$25,938.50ASSIGNED TO COMMITTEE (J.N.): Finance